

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Telephones – Home Department – Payment of Rs. 5,240/- towards Airtel Mobile Charges for the period from 11-02-2012 to 10-03-2012 to M/s Bharti Airtel Limited – Sanctioned – Orders – Issued.

Home (OP-II) Department

G.O.Rt.No. 595

Dated: 11 -04-2012.

Read the following:

1. G.O.Rt.No.291, I.T. & C. Department, dated 27-9-2007.
2. From M/s Bharti Airtel Limited, Hyderabad, Bill No.713058574, dated: 12-03-2012.

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ORDER:

Sanction is hereby accorded for an amount of **Rs. 5,240/-** (Rupees Five Thousand Two Hundred and Forty Only) towards the payment of Airtel Mobile Charges for the following Mobile numbers belong to the Officers in Home Department including Service Tax for the period from 11-02-2012 to 10-03-2012 :-

Sl. No.	Design. of the Officer	Mobile No.	Eligible amount (Rs.)	Utilized amount (in Rs.)	Amount to be paid (in Rs.)	Excess amount to be paid by SO (in Rs.)
(1)	(2)	(3)	(4)	(5)	(6)	-
1.	T A Tripathi Special Secretary	9849904425	1,375/-	516.21	516.21	-
2.	M Lalitha, D.S. (Police)	9849904421	1,375/-	455.58	455.58	-
3.	K Veeraswamy DS (Courts)	9849904423	1,375/-	147.81	147.81	-
4.	Usha Kumari, I.A.S., D.S (Ppts)	9849904426	1,375/-	<b>909.25</b>	<b>909.25</b>	-
5.	G Kannam Das, D.S (Services)	9849906468	1,375/-	394.54	394.54	-
6.	K Srinivasulu Reddy Asst.Secy	9849906469	625/-	157.18	157.18	-
7.	Asst.Secy	9849906471	625/-	412.52	412.52	-
8.	Asst.Secy	9849989099	625/-	82.73	82.73	-
9.	R Sathender, Asst.Secy	9849906472	625/-	<b>987.18</b>	<b>625.00</b>	362.18
10.	P Srinivasulu, Asst.Secy	9849906475	625/-	<b>717.59</b>	<b>625.00</b>	<b>92.59</b>
11.	Laxmaiah, PS to Prly. Secy (Pol)	9849906467	625/-	292.07	292.07	-
12.	PS to Prl.Secy	9849906474	625/-	82.73	82.73	-
13.	Mohan Krishna, Liason Officer	9849906473	625/-	539.14	539.14	-
<b>Total :</b>				<b>Rs. 5,694/53 (or) Rs. 5,695/-</b>	<b>Rs. 5,239/76 (or) Rs. 5,240/-</b>	<b>Rs. 454/77 (or) Rs. 455/-</b>

2. Out of the total amount of **Rs. 5,695/-**, an amount of **Rs. 455/-** (Rupees Four Hundred and Fifty Five Only) is remitted by the Officer at Sl.Nos. 9 & 12 for exceeding their eligible amounts (including Service Tax) as shown in the above statement at Column (4) and it shall be paid by them.

3. The expenditure sanctioned in para-1 above shall be debited to “2052-Secretariat General Services – MH-090-Secretariat – SH-08-Home Department – 130-Office Expenditure – 131- Service, Telegram and Telephone Charges”.

4. The Home (OP-II-Claims) Department are requested to draw and disburse the amount to A/c No. 000805002144, ICICI Bank Limited, Khairatabad, Hyderabad, MICR Code :- 500229002, IFSC Code:- ICIC0000008, of M/s Bharti Airtel Limited .

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5. This order does not require the concurrence of Finance Department as per the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G KANNAM DAS  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s Bharti Airtel Limited, Hyderabad.  
The Home (OP-II-Claims) Department.  
Copy to Deputy Pay and Account Officer, Secretariat Branch, Hyderabad  
Copy to SOs at Sl Nos 9 & 12 to remit the excess amount to OP-II Dept under acknowledgement to avoid disconnection  
SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER